

State of Arizona



Campaign Finance Report

AFSCME PEOPLE (AMER FED OF STATE CTY & MUNI EMPLOYEES)

Committee #: 1354

Treasurer: WILLIAM LUCY
1625 L St NW, Washington, DC 20036
Phone: (202) 429-1179
Email: paction@afscme.org
Candidate Name: N/A

2004 Pre-General Election Report

Election Cycle: 2003-2004
Date Filed: October 19, 2004
Reporting Period: September 28, 2004-October 13, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$1,500.00)
Cash Balance at End of Reporting Period:	\$1,500.00

Report ID: 4568

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$146,844.12
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$146,844.12

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$1,500.00)	\$0.00	(\$1,500.00)	(\$3,400.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$148,744.12
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$1,500.00)	\$0.00	(\$1,500.00)	\$145,344.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$1,500.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT JAYNE CLANCY	09/29/2004	\$(500.00)	(\$500.00)
Address:	20018 N 18th Dr, , Phoenix, AZ 85027		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Name:	COMMITTEE TO ELECT MARIAN MCCLURE	09/29/2004	\$(250.00)	(\$250.00)
Address:	1841 N Forty Niner Dr, , Tucson, AZ 85749		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Name:	COMMITTEE TO ELECT MICHELE REAGAN	09/29/2004	\$(250.00)	(\$250.00)
Address:	7754 E Lakeview Ct, , Scottsdale, AZ 85258		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Name:	COMMITTEE TO ELECT SLADE MEAD	09/29/2004	\$(500.00)	(\$500.00)
Address:	717 W Amberwood Dr, , Phoenix, AZ 85045		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$1,500.00)	
Net Total of Operating Expenses			(\$1,500.00)	

